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<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	21794
<b>Description:</b> Placard	<b>Part Number:</b>	D3214-1
<b>Dwg:</b> D3214 Rev. A	<b>Qty:</b>	<del>8</del> 8
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler <b>Dwg not required</b>	JA	04.10.25	<del>8</del> 8
2	GA	Cut blanks: 3.70" x 2.70" Material: 5052-H32/H34 (QQ-A-250/8) 0.080" thick (M5052H32S.080) <b>Identify for D3214-1</b> Batch: M15673	J	04.12.13	8
3	GA	Drill hole and fillet corner as per Dwg D3214	J	04.12.14	8
4	GA	Deburr <b>Identify as D3214-1</b>	J	04.12.14	8
5	QC5	Inspect work to Step 4	JA	04.12.14	8
6	FP	Chemical Conversion Coat as per QSI 005.4.1	J	04.12.14	8
7	FP	Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005.4.3	ML	04.12.16	8
8	QC3	Inspect Powder Coat	JA	04.12.17	8
9	MV	Engrave text as per Folio FA394 and Dwg D3214	ML	04/12/17	8
10	QC2	Inspect parts as they come off the CNC machine	ML	04/12/17	8
11	QC8	Second check	Er	04/12/17	8
12	ST	Identify and Stock	JA	04.12.17	8
13	AC	Cost / part 15.40	SAC	04.12.20	8
14	DC	Close W/O 15.40 Inspect Level 21	JA	04.12.20	8

Rev	Date	Change	Revised By	Approved
A	04.04.15	New issue	KJ/RF	JA

RELEASED

04.05.06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Oct 21, 2004  
03:29 pm

Work Order No : 0021794  
Project Name : D3214-1  
Project For : WK449  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3214-1  
Description : Placard  
Manufactured : Yes  
Amount Req'd : 8 u  
Amount Done : 0  
Start Date : 10-21-04  
Est Finish Date : 11-30-04  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00